

CASH ADVANCE CLEAR FORM

Date: 23.7.24

Requester/Division: AT & T

Department: Administration

Advance Issue: 100000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	23.7.24	ADV 2024070121		100000	Buying Contract for operation use
2	2 nd Time Advance				2	
3	3 rd Time Advance				2	
Total Advance					100,000	1
Total Actual					70,000	1
Balance Refund/Additional					30,000	1

Requester By
Zin
Requester

Checked By
Lae Lae Mon
Mgr/DH

Checked By
Zin Mar
Finance & Account

Approved By
Maung Maung
GM/AGM/COO

Approved By
Maung Maung
CMC

Mar Win Lae Lae Mon

Zin Mar

Maung Maung



GENERAL EXPENSE CLAIM FORM



Company Name : AT & T

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	23-7-24	Zin Mar Win	၂၅၀ တန် တံဆိပ်ခေါင်း စာချုပ် အစား (၁၀၀)	၇၀၀၀၀	
Total Amount				၇၀၀၀၀	

Request by
Sign : *Zin*

Name : Zin Mar Win
(Requester)

Approved by
[Signature]
Lae Lae Mon
(Department Head)

Checked by
[Signature]
Zin Mar
(Related FNA/Corp FNA)

Approved by
[Signature]
Maung Maung
(OM/AGM/GM/BOH)

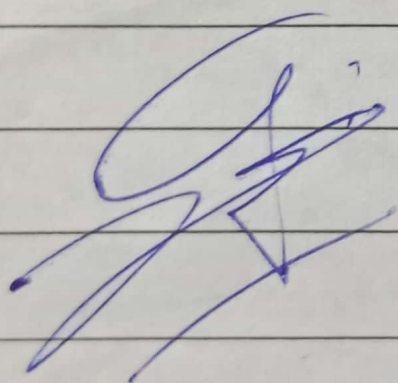
Approved by
[Signature] : 29/7/24
Zin Mar
(ACOO/COO/MD/VCMD)

02-ATT-FNA-FRM-002-02

Invoice Memo

Motor

Date 22/7

Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1 250 လက် အိတ်	100	700	70,000/-
			
Daw Than Htoo 09.693528915			70,000/-
